

Business Mattingly Auto Sales, Inc. (25317)

							Unit								
Buyer		Stock			Floorplan		Purchase	Flooring	Completed			Purchase	Financed		
	Buyer Name	Number	Unit VIN	Unit Year Make Model	Status	Pavee	Date	Date	Date	Term Plan Description	Seller/Auction Name	Amount	Amount	Floor Fees *	Interest
	Mattingly Auto Sales, Inc.		1FMZU77E23UA72977	2003 Ford Explorer Sport Trac XLS	Voided	Seller		03/12/2009		D45/30/30 F75/70/70 R4.5	Wolfe's Evansville Auto Auction	\$9,725.00	\$9,725.00	\$.00	\$.00
25317	Mattingly Auto Sales, Inc.	60	3FAHP08108R211003	2008 Ford Fusion SEL	Voided	Seller	11/24/2009	11/27/2009		D45/30/30 F115/70/70 R4.5	Wheatley Motor Co	\$13,500.00	\$13,500.00	\$.00	\$.00
25317	Mattingly Auto Sales, Inc.	64	1FMZK02107GA02299	2007 Ford Freestyle SEL	Voided	Seller	12/21/2009	12/22/2009		D45/30/30 F115/70/70 R4.5	Wheatley Motor Co	\$12,000.00	\$12,000.00	\$.00	\$.00
25317	Mattingly Auto Sales, Inc.	81	1FTYR14U05PA12448	2005 Ford Ranger XL	Voided	Seller	06/23/2010	06/25/2010		D60/30/30 F125/70/70 R4.5 C%10/20	Breckenridge Automotive	\$9,600.00	\$8,250.00	\$.00	\$.00
25317	Mattingly Auto Sales, Inc.	96	1GTDC14Z2RZ525562	1994 Chevrolet Sierra	Voided	Buyer	09/13/2010	12/09/2010		D60/30/30 F125/70/70 R4.5 C%10/20	BLUEGRASS AUTOMOTIVE CENTER	\$2,500.00	\$2,500.00	\$.00	\$.00
25317	Mattingly Auto Sales, Inc.	119	1GNFK13087J112241	2007 Chevrolet Tahoe LT	Voided	Buyer	06/01/2011	06/03/2011		D60/30/30 F125/70/70 R4.5 C%10/20	BRECKINRIDGE AUTOMOTIVE	\$26,000.00	\$21,475.00	\$.00	\$.00
25317	Mattingly Auto Sales, Inc.	151	WBAAV53471FJ70076	2001 BMW 3-Series 330i	Voided	Buyer	03/02/2012	03/05/2012		D60/30/30 F175/85/85 R4.5 C%5/5	Bluegrass Automotive	\$10,000.00	\$8,650.00	\$.00	\$.00
25317	Mattingly Auto Sales, Inc.	161	5LTPW18516FJ19763	2006 Lincoln Mark LT	Denied	Buyer	04/20/2012	04/24/2012		D60/30/30 F135/85/85 R4.5 C%5/5	ABC Bowling Green Auto Auction	\$18,000.00	\$18,000.00	\$.00	\$.00
25317	Mattingly Auto Sales, Inc.	165	1FTSX21P35EC62052	2005 Ford F250SD Lariat	Denied	Seller	05/02/2012	05/02/2012		D60/30/30 F135/85/85 R4.5 C%5/5	ABC Bowling Green Auto Auction	\$24,360.00	\$24,360.00	\$.00	\$.00
Total for -															
												\$125,685.00	\$118,460.00	\$.00	\$.00
25317	Mattingly Auto Sales, Inc.	1	1G2NW52E32M723254	2002 Pontiac Grand Am GT	Completed	Seller	11/22/2006	11/22/2006	12/20/2006	D30/30/30/45 F30/30/30/100 R2.75 C%0/0/7.5	Wolfe's Evansville Auto Auction	\$8,925.00	\$8,925.00	\$30.00	\$76.79
Total for - 1	1/28/2006														
												\$8,925.00	\$8,925.00	\$30.00	\$76.79
25317	Mattingly Auto Sales, Inc.	2	1GCEK19TXYE175714	2000 Chevrolet Silverado 1500 LT	Completed	Seller	12/12/2006	01/09/2007	01/17/2007	D30/30/30 F45/45/40 R3.5	Manheim Louisville (LOUA)	\$9,275.00	\$9,275.00	\$45.00	\$24.33
Total for - 0	1/09/2007														
												\$9,275.00	\$9,275.00	\$45.00	\$24.33
25317	Mattingly Auto Sales, Inc.	3	1FAFP48YX3F314883	2003 Ford Mustang Cobra	Completed	Seller	01/11/2007	01/11/2007	02/12/2007	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$16,825.00	\$16,825.00	\$90.00	\$176.96
Total for - 0	1/15/2007														
												\$16,825.00	\$16,825.00	\$90.00	\$176.96
25317	Mattingly Auto Sales, Inc.	4	1G2WP52K23F170982	2003 Pontiac Grand Prix GT	Completed	Seller	03/13/2007	03/13/2007	03/29/2007	D30/30/30 F45/45/40 R3.5	Manheim Louisville (LOUA)	\$9,265.00	\$9,265.00	\$45.00	\$48.68
25317	Mattingly Auto Sales, Inc.	5	3VWCM31Y54M320695	2004 Volkswagen New Beetle GLS	Completed	Seller	03/13/2007	03/13/2007	03/22/2007	D30/30/30 F45/45/40 R3.5	Manheim Louisville (LOUA)	\$15,445.00	\$15,445.00	\$45.00	\$45.51
Total for - 0	3/13/2007														
												\$24,710.00	\$24,710.00	\$90.00	\$94.19
25317	Mattingly Auto Sales, Inc.	6	1GNEK13Z94R237899	2004 Chevrolet Tahoe Z71	Completed	Seller	04/20/2007	04/20/2007	05/10/2007	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$19,725.00	\$19,725.00	\$45.00	\$129.30
Total for - 0	4/20/2007														
												\$19,725.00	\$19,725.00	\$45.00	\$129.30
	Mattingly Auto Sales, Inc.	7	1G2ZH558964163229	2006 Pontiac G6 GT	Completed	Seller	05/10/2007	05/10/2007	05/24/2007	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$14,625.00	\$14,625.00	\$45.00	\$67.10
Total for - 0	5/11/2007														
												\$14,625.00	\$14,625.00	\$45.00	\$67.10
	Mattingly Auto Sales, Inc.	8	1GNEK13T75J169971	2005 Chevrolet Tahoe Z71	Completed	Seller	06/14/2007	06/20/2007	06/28/2007	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$20,125.00	\$20,125.00	\$45.00	\$52.66
Total for - 0	6/20/2007														
												\$20,125.00	\$20,125.00	\$45.00	\$52.66
	Mattingly Auto Sales, Inc.	9	1G8JU54FX3Y556997	2003 Saturn L-Series L200	Completed	Seller	07/24/2007	07/24/2007	08/09/2007	D30/30/30/45 F30/30/30/100 R3.0 C%0/0/10	Manheim Louisville (LOUA)	\$6,195.00	\$6,195.00	\$30.00	\$31.15
Total for - 0	7/24/2007														
												\$6,195.00	\$6,195.00	\$30.00	\$31.15
25317	Mattingly Auto Sales, Inc.	10	WDBRF61J64E018736	2004 Mercedes-Benz C Class C240	Completed	Seller	08/09/2007	08/09/2007	08/16/2007	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$17,325.00	\$17,325.00	\$45.00	\$39.68

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		Limit VINI	Linit Veer Make Medal				_		Town Blan Decemention	Calley/Assation Name			Flaar Faaa *	Interest
-	Number	Unit vin	Offit Year Make Model	Status	Payee	Date	Date	Date	Term Plan Description	Seller/Auction Name	Amount	Amount	rioor rees "	Interest
10(a) 101 - 00/13/2007											\$17 325 00	\$17 325 00	\$45.00	\$39.68
25317 Mattingly Auto Sales, Inc.	. 11	2GTEK19T741183281	2004 GMC Sierra 1500 SLE	Completed	Seller	08/30/2007	08/30/2007	09/20/2007	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction			\$45.00	\$110.37
				- Compiler							¥ 10,020100	***************************************	V 10100	*******
											\$16,025.00	\$16,025.00	\$45.00	\$110.37
25317 Mattingly Auto Sales, Inc.	. 13	1GCCT19W228151136	2002 Chevrolet S10 ZR2	Completed	Seller	10/25/2007	11/01/2007	12/06/2007	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$7,400.00	\$7,400.00	\$90.00	\$79.96
Total for - 11/01/2007														
	-			,							\$7,400.00	\$7,400.00	\$90.00	\$79.96
25317 Mattingly Auto Sales, Inc.	. 12	1GCCS195418128272	2001 Chevrolet S10 LS	Completed	Seller	10/25/2007	10/26/2007	11/23/2007	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$6,850.00	\$6,850.00	\$45.00	\$61.54
Total for - 11/27/2007														
											\$6,850.00	\$6,850.00	\$45.00	\$61.54
25317 Mattingly Auto Sales, Inc.	. 14	2GCEK19T221203787	2002 Chevrolet Silverado 1500 LS	Completed	Seller	12/13/2007	12/13/2007	12/30/2007	### Plan Description Sellet/Auction Name Amount Financed Amount Floor Floo	\$45.00	\$54.69			
Total for - 12/14/2007										Purchase				
	Number Visit VNN	\$10,125.00	\$45.00	\$54.69										
25317 Mattingly Auto Sales, Inc.	. 15	1GCDT136848210660	2004 Chevrolet Colorado LS	Completed	Seller	12/20/2007	12/20/2007	01/17/2008	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$12,825.00	\$12,825.00	\$45.00	\$107.82
25317 Mattingly Auto Sales, Inc.	. 16	1FTNX21P04EB02478	2004 Ford F250SD Lariat	Completed	Seller	12/20/2007	12/20/2007	01/25/2008	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$18,225.00	\$18,225.00	\$90.00	\$196.70
Total for - 12/21/2007														
													\$135.00	\$304.52
•	. 17	1GCEK19TX2E168298	2002 Chevrolet Silverado 1500 LT	Completed	Seller	12/27/2007	12/27/2007	01/03/2008	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$11,675.00	\$11,675.00	\$45.00	\$24.47
Total for - 12/28/2007														
Number Buyer Name Number Unit VIN													\$24.47	
	. 18	1FTSF31P14EB82482	2004 Ford F350SD XLT	Completed	Seller	01/24/2008	01/24/2008	02/29/2008	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$14,425.00	\$14,425.00	\$90.00	\$139.33
Total for - 01/29/2008											\$44.40E.00	£4.4.42E.00	**************************************	\$139.33
25247 Mettingly Auto Colon Inc.	10	4.0001111407000404000	2002 Bastina Crand Am CT	Campalatad	Caller	00/40/2000	00/40/2000	02/24/2000	D20/20/20 F45/45/40 D2.5	Manhaire Lauisvilla (LOLIA)				\$139.33 \$50.19
	. 19	1G2NW12E02C104330	2002 Pontiac Grand Am G1	Completed	Seller	02/19/2008	02/19/2008	03/24/2008	D30/30/30 F45/45/40 R3.5	Manneim Louisville (LOOA)	\$5,590.00	\$5,590.00	\$90.00	\$50.19
10(a) 101 - 02/20/2006											\$5.500.00	\$5.500.00	00 002	\$50.19
25317 Mattingly Auto Sales Inc.	20	1N6AA07R24N584760	2004 Nissan Titan I F	Completed	Seller	03/20/2008	03/20/2008	04/17/2008	D30/30/30 E45/45/40 R3 5	Wolfe's Evansville Auto Auction			*	\$109.70
		1110/1/10/10/100-1/100	2004 Missail Filail EE	Completed	Collet	00/20/2000	00/20/2000	04/11/2000	200/00/00 1 40/40/40 110.0	volic o Evalisville / tate / tateion	Ψ10,020.00	ψ10,020.00	Ψ-10.00	Ψ100.70
10101.101.00/21/2000											\$16.025.00	\$16.025.00	\$45.00	\$109.70
25317 Mattingly Auto Sales, Inc.	. 21	1GCEK14T81Z256524	2001 Chevrolet Silverado 1500 LS	Completed	Seller	04/03/2008	04/03/2008	06/08/2008	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction			\$130.00	\$146.63
•				'						Seller/Auction Name	•			
											\$10,475.00	\$10,475.00	\$130.00	\$146.63
25317 Mattingly Auto Sales, Inc.	22	WDBJF82J52X067676	2002 Mercedes-Benz E Class E320	Completed	Seller	04/10/2008	04/10/2008	04/24/2008	D30/30/30 F45/45/40 R3.5	Seller/Auction Name	\$45.00	\$37.38		
Total for - 04/14/2008											\$16,025.00 \$16,025.00 \$45.0 \$16,025.00 \$16,025.00 \$45.0 \$7,400.00 \$7,400.00 \$90.0 \$6,850.00 \$6,850.00 \$45.0 \$10,125.00 \$10,125.00 \$45.0 \$112,825.00 \$12,825.00 \$45.0 \$11,675.00 \$11,675.00 \$45.0 \$114,425.00 \$14,425.00 \$90.0 \$144,425.00 \$14,425.00 \$90.0 \$16,025.00 \$16,025.00 \$45.0 \$10,475.00 \$10,475.00 \$45.0 \$10,475.00 \$10,475.00 \$45.0 \$10,475.00 \$10,475.00 \$45.0 \$10,475.00 \$10,475.00 \$45.0 \$10,475.00 \$10,475.00 \$45.0 \$10,475.00 \$10,475.00 \$45.0 \$10,475.00 \$10,475.00 \$45.0 \$10,475.00 \$10,475.00 \$45.0 \$10,475.00 \$10,475.00 \$45.0 \$10,925.00 \$10,925.00 \$45.0 \$10,925.00 \$10,925.00 \$45.0 \$10,925.00 \$10,925.00 \$45.0 \$10,925.00 \$10,925.00 \$45.0 \$10,925.00 \$10,925.00 \$45.0 \$10,925.00 \$10,925.00 \$45.0 \$10,925.00 \$10,925.00 \$45.0 \$10,925.00 \$10,925.00 \$45.0 \$10,925.00 \$10,925.00 \$45.0 \$10,925.00 \$10,925.00 \$45.0 \$110,925.00 \$10,925.00 \$45.0 \$110,925.00 \$10,925.00 \$45.0 \$110,925.00 \$10,925.00 \$45.0 \$110,925.00 \$10,925.00 \$45.0 \$110,925.00 \$10,925.00 \$45.0 \$110,925.00 \$10,925.00 \$45.0 \$110,925.00 \$10,925.00 \$45.0 \$110,925.00 \$10,925.00 \$45.0 \$110,925.00 \$10,925.00 \$45.0 \$110,925.00 \$10,925.00 \$45.0 \$110,925.00 \$10,925.00 \$45.0 \$110,925.00 \$10,925.00 \$45.0 \$110,925.00 \$10,925.00 \$45.0 \$110,925.00 \$10,925.00 \$45.0			
Total for - 08/13/2007 Total for - 12/14/2007 Total for - 12/14/2000 Total for - 12/14/2008 Total for - 12/14/2			\$10,925.00	\$10,925.00	\$45.00	\$37.38								
25317 Mattingly Auto Sales, Inc.	. 23	4B3AG52H73E048182	2003 Dodge Stratus R/T	Completed	Seller	04/17/2008	04/17/2008	05/15/2008	D30/30/30 F45/45/40 R3.5	R3.5 Wolfe's Evansville Auto Auction \$16,025.00 \$16,025.00	\$45.00	\$36.67		
Total for - 04/18/2008														
											\$5,400.00	\$5,400.00	\$45.00	\$36.67
	24	1N4AL11D75C287769	2005 Nissan Altima S	Completed	Seller	05/02/2008	05/02/2008	06/08/2008	D30/30/30/45 F45/45/45/100 R3.5 C%0/0/10	Wolfe's Evansville Auto Auction	\$9,125.00	\$9,125.00	\$90.00	\$80.48
Total for - 05/09/2008														
											**,	,	\$90.00	\$80.48
•	25	KM8JN72D55U190534	2005 Hyundai Tucson LX	Completed	Seller	05/08/2008	05/08/2008	06/05/2008	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$13,350.00	\$13,350.00	\$45.00	\$88.80
Total for - 05/12/2008											A	A40.6== =:	A	
											\$13,350.00	\$13,350.00	\$45.00	\$88.80

			Case 1:14-cv-015	589-TWF	-DLI	Uni DOCI	ument :	160-6	Filed 10/31/16 Page 3 of 1	PageID #: 1846				
Buyer	Stock	Haris MINI	Heir Vees Meles Medel	Floorplan	B		Flooring	Completed	Town Blow Boardedless	Online (Associate Name)	Purchase	Financed	Fl F	Internal
Number Buyer Name	Number	-	Unit Year Make Model	Status	Payee	Date OF (4.5/2008)	Date OF (4.5/2008)	06/02/2008	Term Plan Description	Seller/Auction Name	\$20,250.00	\$20,250.00	Floor Fees * \$45.00	\$86.39
25317 Mattingly Auto Sales, Inc. Total for - 05/15/2008	26	2GTEK13M671514387	2007 GMC Sierra 1500 SLE	Completed	Seller	05/15/2008	05/15/2008	06/02/2008	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$20,250.00	\$20,250.00	\$45.00	\$86.39
Total for - 05/15/2008						-					\$20,250.00	\$20,250.00	\$45.00	\$86.39
25317 Mattingly Auto Sales, Inc.	27	4A3AA46H02E009967	2002 Mitsubishi Galant LS	Completed	Sollor	05/22/2009	05/22/2009	06/20/2008	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$4,000.00	\$4,000.00	\$45.00	\$27.78
Total for - 05/22/2008	21	4A3AA401102L003301	2002 Mitsubishi Galant LS	Completed	Sellel	03/22/2000	03/22/2000	00/20/2008	D30/30/30 1 43/43/40 1\3.3	Wolle's Evalisville Auto Auction	φ4,000.00	\$4,000.00	φ43.00	Ψ21.10
10tal 101 - 03/22/2000											\$4,000.00	\$4,000.00	\$45.00	\$27.78
25317 Mattingly Auto Sales, Inc.	28	1ZVFT82H965109424	2006 Ford Mustang GT	Completed	Seller	09/04/2008	09/04/2008	09/17/2008	D30/30/30/30 F0/30/60/60 R4.25 C%0/10/10	Wolfe's Evansville Auto Auction	\$15,250.00	\$15,250.00	\$.00	\$46.92
Total for - 09/04/2008	20	12 11 10211000100424	2000 Ford Musicing CT	Completed	Collor	00/04/2000	00/04/2000	00/11/2000	200/00/00/00 10/00/00/00 104.20 0/00/10/10	vvoiic o Evanoviiic / tate / tastion	ψ10,200.00	ψ10,200.00	ψ.σσ	Ψ+0.02
10101101 00/0-1/2000											\$15,250.00	\$15,250.00	\$.00	\$46.92
25317 Mattingly Auto Sales, Inc.	29	2G2FV22G6Y2140196	2000 Pontiac Firebird Formula	Completed	Seller	10/09/2008	10/09/2008	10/30/2008	D30/30/30/30 F0/30/60/60 R4.25 C%0/10/10	Wolfe's Evansville Auto Auction	\$6,275.00	\$6,275.00	\$.00	\$32.18
Total for - 10/09/2008											70,2:0:00	4 0,=10.00	7.00	402.110
											\$6,275.00	\$6,275.00	\$.00	\$32.18
25317 Mattingly Auto Sales, Inc.	30	1GYEK63N25R264067	2005 Cadillac Escalade	Completed	Seller	11/13/2008	11/13/2008	11/28/2008	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$16,750.00	\$16,750.00	\$45.00	\$52.48
Total for - 11/13/2008				•							· · ·	. ,	-	
											\$16,750.00	\$16,750.00	\$45.00	\$52.48
25317 Mattingly Auto Sales, Inc.	31	1GCCS148748193638	2004 Chevrolet Colorado LS	Completed	Seller	11/26/2008	11/26/2008	12/04/2008	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$5,675.00	\$5,675.00	\$45.00	\$9.53
Total for - 11/26/2008				-										
											\$5,675.00	\$5,675.00	\$45.00	\$9.53
25317 Mattingly Auto Sales, Inc.	32	1G2NW52E34C126453	2004 Pontiac Grand Am GT	Completed	Seller	12/02/2008	12/02/2008	02/05/2009	D30/30/30 F45/45/40 R3.5	Manheim Louisville (LOUA)	\$4,625.00	\$4,625.00	\$130.00	\$56.10
25317 Mattingly Auto Sales, Inc.	33	1G2JB124X27318338	2002 Pontiac Sunfire SE	Completed	Seller	12/02/2008	12/02/2008	12/18/2008	D30/30/30 F45/45/40 R3.5	Manheim Louisville (LOUA)	\$2,875.00	\$2,875.00	\$45.00	\$9.73
Total for - 12/02/2008														
											\$7,500.00	\$7,500.00	\$175.00	\$65.83
25317 Mattingly Auto Sales, Inc.	35	1GCCS19WX18159308	2001 Chevrolet S10	Completed	Seller	12/11/2008	12/11/2008	02/05/2009	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$5,925.00	\$5,925.00	\$90.00	\$61.45
Total for - 12/11/2008						-								
											\$5,925.00	\$5,925.00	\$90.00	\$61.45
25317 Mattingly Auto Sales, Inc.	36	3VWCD31C24M409693	2004 Volkswagen New Beetle GLS	Completed	Seller	12/11/2008	12/11/2008	02/26/2009	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$6,925.00	\$6,925.00	\$130.00	\$94.34
Total for - 12/12/2008														
											\$6,925.00	\$6,925.00	\$130.00	\$94.34
25317 Mattingly Auto Sales, Inc.	34	1GNCS18W11K176414	2001 Chevrolet Blazer Xtreme	Completed	Seller	12/11/2008	12/11/2008	02/12/2009	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$5,775.00	\$5,775.00	\$90.00	\$66.98
Total for - 12/15/2008											AF 00	A5 00	****	
OFO47 Mattiagh, Auto Oalea Inc.	07	4FT0V04P0FF0000F0	0005 Fard F0500D VI T	0	0-11	00/05/0000	00/05/0000	0.4/0.0/0.00	D00/00/00 F45/45/40 D0 5	Malfala Francilla Auto Austina	\$5,775.00	\$5,775.00	\$90.00	\$66.98
25317 Mattingly Auto Sales, Inc. Total for - 02/09/2009	37	1FTSX21P35EC62052	2005 Ford F250SD XLT	Completed	Seller	02/05/2009	02/05/2009	04/30/2009	D30/30/30 F45/45/40 R3.5	Wolfe's Evansville Auto Auction	\$16,950.00	\$16,950.00	\$130.00	\$244.67
10tal 101 - 02/09/2009											\$16,950.00	\$16,950.00	\$130.00	\$244.67
25317 Mattingly Auto Sales, Inc.	20	1GCCS196568281324	2006 Chevrolet Colorado LT	Completed	Sollor	02/12/2000	02/12/2000	03/13/2000	D45/30/30 F75/70/70 R4.5	Wolfe's Evansville Auto Auction	\$7,125.00	\$7,125.00	\$75.00	\$43.47
Total for - 02/12/2009	30	10003190300201324	2000 Cheviolet Colorado E1	Completed	Sellel	02/12/2009	02/12/2009	03/12/2009	D43/30/30 1 /3/10/10 14.3	Wolle's Evalisville Auto Auction	\$7,125.00	\$7,125.00	ψ7 J.00	<u>Ψ43.47</u>
10tal 101 - 02/12/2003											\$7,125.00	\$7,125.00	\$75.00	\$43.47
25317 Mattingly Auto Sales, Inc.	4∩	1GNDT13S152174805	2005 Chevrolet Trailblazer LS	Completed	Seller	02/12/2009	02/12/2009	03/19/2009	D45/30/30 F75/70/70 R4.5	Wolfe's Evansville Auto Auction	\$10,200.00	\$10,200.00	\$75.00	\$77.60
Total for - 02/17/2009	40	10/10/100/102/1/4000	2000 Cheviolet Halibiazer LO	Completed	OGIIGI	02/12/2009	52/12/2009	00/10/2009	D-10/00/00 1 10/10/10 11-0	TOTO S EVALISATION AUTO AUGIDIT	ψ10,200.00	₩10,200.00	ψ1 0.00	Ψ11.00
											\$10,200.00	\$10,200.00	\$75.00	\$77.60
25317 Mattingly Auto Sales, Inc.	39	1G1YY32G135118288	2003 Chevrolet Corvette	Completed	Seller	02/12/2009	02/12/2009	04/16/2009	D45/30/30 F75/70/70 R4.5	Wolfe's Evansville Auto Auction	\$17,250.00	\$17,250.00	\$145.00	\$230.64
Total for - 02/23/2009		222.000200	,	2 2p.0.00	2301	12, 12, 2000		2 3/2000			Ţ.,, <u>20.00</u>	Ţ, 200.00	Ţ.10.00	
											\$17,250.00	\$17,250.00	\$145.00	\$230.64
25317 Mattingly Auto Sales, Inc.	42	1FMZU77E23UA72977	2003 Ford Explorer Sport Trac XLT	Completed	Seller	03/12/2009	03/12/2009	04/30/2009	D60 - F60 - R1 - C%5	Wolfe's Evansville Auto Auction	\$9,725.00	\$9,725.00	\$60.00	\$56.74
			· ·											

			Case 1:14-cv-0158	9-TW/	-DI F	Unit	iment	160-6	Filed 10/31/16	Page 4 of 10	PageID #: 1847				
Buyer	Stock			Floorplan		Purchase	Flooring	Completed				Purchase	Financed		
Number Buyer Name	Number	Unit VIN	Unit Year Make Model	Status	Payee	Date	Date	Date	Term Plan Description		Seller/Auction Name	Amount	Amount	Floor Fees *	Interest
Total for - 03/18/2009												\$9,725.00	£0.70E.00	¢c0.00	\$56.74
25317 Mattingly Auto Sales, Inc.	13	1GCEK19B95E121775	2005 Chevrolet Silverado 1500 LT	Completed	Sollor	04/28/2009	04/28/2009	05/26/2009	D45/30/30 F115/70/70	D4.5	Wheatley Motor Co	\$9,725.00 \$15.500.00	\$9,725.00 \$15,500.00	\$60.00 \$115.00	\$94.28
Total for - 04/28/2009	. 45	IGCENT9D93E121773	2003 Cheviolet Silverado 1300 E1	Completed	Sellel	04/20/2009	04/20/2009	03/20/2009	D43/30/30 1 113/10/10	114.5	Wileatiey Wotor Co	ψ13,300.00	\$15,500.00	\$113.00	ψ94.20
10101101 04/2012000												\$15,500.00	\$15,500.00	\$115.00	\$94.28
25317 Mattingly Auto Sales, Inc.	. 44	2GTEK13Z971165656	2007 GMC Sierra 1500 Clsc SLT	Completed	Seller	05/19/2009	05/20/2009	07/20/2009	D45/30/30 F115/70/70	R4.5	Wheatley Motor Co	\$19,000.00	\$19,000.00	\$185.00	\$178.06
Total for - 05/20/2009															
												\$19,000.00	\$19,000.00	\$185.00	\$178.06
25317 Mattingly Auto Sales, Inc.	. 45	1FAFP56S25A125178	2005 Ford Taurus SEL	Completed	Seller	05/21/2009	05/21/2009	07/07/2009	D45/30/30 F75/70/70 F	R4.5	Wolfe's Evansville Auto Auction	\$5,875.00	\$5,875.00	\$145.00	\$60.30
Total for - 05/21/2009															
												\$5,875.00	\$5,875.00	\$145.00	\$60.30
25317 Mattingly Auto Sales, Inc.	. 46	1GYEK63N93R284829	2003 Cadillac Escalade	Completed	Seller	06/02/2009	06/04/2009	07/24/2009	D45/30/30 F115/70/70	R4.5	Wheatley Motor Co	\$9,500.00	\$9,500.00	\$185.00	\$103.36
Total for - 06/04/2009						-									
												\$9,500.00	\$9,500.00	\$185.00	\$103.36
25317 Mattingly Auto Sales, Inc.	. 47	3VWSE69M25M058129	2005 Volkswagen Jetta GLI	Completed	Seller	06/18/2009	06/18/2009	08/04/2009	D45/30/30 F75/70/70 F	R4.5	Wolfe's Evansville Auto Auction	\$8,725.00	\$8,725.00	\$145.00	\$80.56
Total for - 06/19/2009												\$8,725.00	\$0.70E.00	£44E 00	\$80.56
25317 Mattingly Auto Sales, Inc.	/Ω	WDBLK65GX3T143796	2003 Mercedes-Benz CLK Class CLK320	Completed	Sollor	09/02/2009	09/03/2009	10/09/2009	D45/30/30 F115/70/70	D4.5	Wheatley Motor Co	\$8,725.00 \$12,500.00	\$8,725.00 \$12,500.00	\$145.00 \$115.00	\$8 0.56 \$114.07
Total for - 09/03/2009	. 40	WDBLR03GX31143790	2003 Welcedes-Bellz CER Class CER320	Completed	Sellel	09/02/2009	09/03/2009	10/03/2003	D43/30/30 1 113/10/10	114.5	Wileatiey Wotor Co	\$12,500.00	\$12,500.00	\$113.00	φ114.07
10101101 0070012000												\$12,500.00	\$12,500.00	\$115.00	\$114.07
25317 Mattingly Auto Sales, Inc.	. 49	1GCCS136948123994	2004 Chevrolet Colorado LS	Completed	Seller	10/01/2009	10/01/2009	10/23/2009	D45/30/30 F75/70/70 F	R4.5	Wolfe's Evansville Auto Auction	\$9,325.00	\$9,325.00	\$75.00	\$52.23
Total for - 10/01/2009														·	
												\$9,325.00	\$9,325.00	\$75.00	\$52.23
25317 Mattingly Auto Sales, Inc.	. 50	MBVS1709B393	1993 Cajun Bass Boat	Completed	Seller	10/08/2009	10/08/2009	01/22/2010	D45/30/30 F75/70/70 F	R4.5	Wolfe's Evansville Auto Auction	\$4,100.00	\$4,100.00	\$215.00	\$107.45
25317 Mattingly Auto Sales, Inc.	. 51	JTNBE46K673000695	2007 Toyota Camry LE	Completed	Seller	10/08/2009	10/08/2009	11/06/2009	D45/30/30 F75/70/70 F	R4.5	Wolfe's Evansville Auto Auction	\$13,350.00	\$13,350.00	\$75.00	\$102.77
25317 Mattingly Auto Sales, Inc.	. 52	1GCEC14Z55Z194829	2005 Chevrolet Silverado 1500 LS	Completed	Seller	10/08/2009	10/08/2009	12/22/2009	D45/30/30 F75/70/70 F	R4.5	Wolfe's Evansville Auto Auction	\$8,625.00	\$8,625.00	\$145.00	\$167.41
Total for - 10/08/2009															
												\$26,075.00	\$26,075.00	\$435.00	\$377.63
25317 Mattingly Auto Sales, Inc.	. 53	3GNFK12387G227578	2007 Chevrolet Avalanche LTZ	Completed	Seller	10/08/2009	10/08/2009	11/09/2009	D45/30/30 F75/70/70 F	R4.5	Wolfe's Evansville Auto Auction	\$25,150.00	\$25,150.00	\$125.63	\$213.59
Total for - 10/14/2009															
05045 14 45 1 4 4 0 1		001101 005550045507	0005.01	0 1	0 "	40/45/0000	40/45/0000	4.4/0.0/0.00	D.45/00/00 E75/70/70 F			\$25,150.00	\$25,150.00	\$125.63	\$213.59
25317 Mattingly Auto Sales, Inc. Total for - 10/15/2009	. 54	2CNDL23F556015527	2005 Chevrolet Equinox LS	Completed	Seller	10/15/2009	10/15/2009	11/06/2009	D45/30/30 F75/70/70 F	(4.5	Wolfe's Evansville Auto Auction	\$8,625.00	\$8,625.00	\$75.00	\$50.48
10121101 - 10/13/2009												\$8,625.00	\$8,625.00	\$75.00	\$50.48
25317 Mattingly Auto Sales, Inc.	55	1GCEK14TX6Z111511	2006 Chevrolet Silverado 1500 LT	Completed	Seller	10/19/2009	10/22/2009	12/02/2009	D45/30/30 F115/70/70	R4 5	Wheatley Motor Co	\$13,000.00	\$13,000.00	\$115.00	\$142.17
Total for - 10/22/2009	. 00	TOOLKITINOZITIOTI	2000 Choviolet Chiverado 1000 E1	Completed	Collet	10/10/2000	10/22/2000	12/02/2000	D-10/00/00 1 110/10/10	14.0	Wildaidy Wolor Co	ψ10,000.00	ψ10,000.00	ψ110.00	Ψ1-12.17
												\$13,000.00	\$13,000.00	\$115.00	\$142.17
25317 Mattingly Auto Sales, Inc.	. 56	1GKEK13Z02J331632	2002 GMC Yukon SLT	Completed	Seller	10/19/2009	10/26/2009	12/08/2009	D45/30/30 F115/70/70	R4.5	Wheatley Motor Co	\$8,800.00	\$8,800.00	\$115.00	\$101.38
Total for - 10/29/2009															
												\$8,800.00	\$8,800.00	\$115.00	\$101.38
25317 Mattingly Auto Sales, Inc.	. 57	1GNDT13SX62316327	2006 Chevrolet Trailblazer LS	Completed	Seller	11/18/2009	11/18/2009	01/15/2010	D45/30/30 F75/70/70 F	R4.5	Clark County Auto Auction	\$8,105.00	\$8,105.00	\$145.00	\$123.63
Total for - 11/23/2009															
												\$8,105.00	\$8,105.00	\$145.00	\$123.63
25317 Mattingly Auto Sales, Inc.		WDBGA32E5TA296829	1996 Mercedes-Benz S Class S320W	Completed		11/25/2009	11/25/2009		D45/30/30 F75/70/70 F		Wolfe's Evansville Auto Auction	\$4,550.00	\$4,550.00	\$145.00	\$73.28
25317 Mattingly Auto Sales, Inc.	. 59	1N4AL11D12C147910	2002 Nissan Altima	Completed	Seller	11/25/2009	11/25/2009	12/08/2009	D45/30/30 F75/70/70 F	R4.5	Wolfe's Evansville Auto Auction	\$5,325.00	\$5,325.00	\$75.00	\$18.49

_			Case 1:14-cv-015	89-TWI	-DLF	UniDOC	ument	160-6	Filed 10/31/16	Page 5 of 10	PageID #: 1848				
		Unit VIN	Unit Year Make Medal				_		Torm Plan Description		Saller/Austion Name			Floor Food *	Interest
	Number	Unit VIN	Unit Year Make Model	Status	Payee	Date	Date	Date	Term Plan Description		Seller/Auction Name	Amount	Amount	rioor rees "	interest
10141101 - 11/23/2003						-						\$9.875.00	\$9.875.00	\$220.00	\$91.77
25317 Mattingly Auto Sales, Inc.	61	3FAHP08108R211003	2008 Ford Fusion SEL	Completed	Seller	11/24/2009	11/27/2009	02/05/2010	D45/30/30 F115/70/70	R4.5	Wheatley Motor Co			\$185.00	\$244.88
Total for - 11/27/2009												* ***********************************	V 10,000100	V	42
								•				\$13,500.00	\$13,500.00	\$185.00	\$244.88
25317 Mattingly Auto Sales, Inc.	65	1D8HN44H18B156688	2008 Dodge Grand Caravan SXT	Completed	Seller	12/21/2009	12/22/2009	01/18/2010	D45/30/30 F115/70/70	R4.5	Wheatley Motor Co	\$13,000.00	\$13,000.00	\$115.00	\$93.45
Total for - 12/22/2009			-												
												\$13,000.00	\$13,000.00	\$115.00	\$93.45
25317 Mattingly Auto Sales, Inc.	66	1FTNW21F2XED61665	1999 Ford F250SD Lariat	Completed	Seller	12/21/2009	12/22/2009	01/15/2010	D45/30/30 F115/70/70	R4.5	Wheatley Motor Co	\$12,000.00	\$12,000.00	\$115.00	\$76.70
Total for - 12/29/2009															
												\$12,000.00	\$12,000.00	\$115.00	\$76.70
25317 Mattingly Auto Sales, Inc.	67	1FAHP35N68W297570	2008 Ford Focus SE	Completed	Seller	12/30/2009	12/30/2009	01/29/2010	D45/30/30 F75/70/70 R	R4.5	DEACTIVATED - ABC Bowling Green, LLC	\$8,695.00	\$8,695.00	\$75.00	\$69.46
Total for - 12/31/2009						-		Complete Date Term Plan Description Seller/Auction Name Amount Floor Fees							
	Stock Name		\$75.00	\$69.46											
				•							•			\$145.00	\$50.40
-	68	1GCCS148168245834	2006 Chevrolet Colorado LS	Completed	Seller	01/13/2010	01/13/2010	02/26/2010	D45/30/30 F75/70/70 R	R4.5	Clark County Auto Auction	\$6,205.00	\$6,205.00	\$75.00	\$73.08
Total for - 01/15/2010												•	•		
					- "								,		\$123.48
	62	5GZCZ53406S800078	2006 Saturn VUE	Completed	Seller	12/16/2009	12/16/2009	01/22/2010	D45/30/30 F75/70/70 R	R4.5	Clark County Auto Auction	\$7,905.00	\$7,905.00	\$75.00	\$78.02
Total for - 01/20/2010	-											47.005.00	47.007.00	4== 00	
OFO47 Markinghy Aves Oalson Inc.	00	4 ETNIMO 4 D 40 E 0 700 E 0	0000 Famil F0500D Lamint	0	0-11	00/04/0040	00/04/0040	0.4/4.0/004.0	D45/00/00 E75/70/70 E	14.5	Malfala Francilla Auta Austina				\$78.02
	69	1F1NW21P43EC76958	2003 Ford F250SD Lariat	Completed	Seller	03/04/2010	03/04/2010	04/16/2010	D45/30/30 F75/70/70 R	(4.5	Wolfe's Evansville Auto Auction	\$14,250.00	\$14,250.00	\$75.00	\$162.88
Total for - 03/04/2010	-											\$14.2E0.00	\$14.2E0.00	\$7E 00	\$162.88
25317 Mattingly Auto Salos Inc.	70	31 NIHM26126D659539	2006 Lincoln Zonbyr	Completed	Sollor	03/24/2010	03/24/2010	05/19/2010	D45/30/30 E75/70/70 E	24.5	Clark County Auto Auction				\$136.63
	70	3LINI IIVIZO 1201(030330	2000 Ellicolli Zepriyi	Completed	Sellel	03/24/2010	03/24/2010	03/10/2010	D43/30/30 1 /3/10/10 1	(4.5	Clark County Auto Auction	ψ9,423.00	ψ9,423.00	\$145.00	\$130.03
10141101 - 03/20/2010	-										-	\$9.425.00	\$9,425.00	\$145.00	\$136.63
25317 Mattingly Auto Sales Inc.	71	1FAHP24197G130038	2007 Ford Five Hundred SEI	Completed	Seller	04/17/2010	04/22/2010	08/16/2010	D60/30/30 F125/70/70	R4 5 C%10/20	Breckenridge Automotive			*	\$277.06
Total for - 04/22/2010												40,000.00	40,000.00	4 =00000	
												\$9,800.00	\$9,800.00	\$265.00	\$277.06
25317 Mattingly Auto Sales, Inc.	72	1G3NF52E81C180581	2001 Oldsmobile Alero GLS	Completed	Seller	05/05/2010	05/05/2010	06/11/2010	D60/30/30 F85/70/70 R	R4.5 C%10/20	Clark County Auto Auction	\$3,785.00	\$3,785.00	\$85.00	\$37.84
Total for - 05/07/2010	Second S														
												\$3,785.00	\$3,785.00	\$85.00	\$37.84
Status Buyer Name Number Stock Unit VIR Unit View Make Model Status Flooring Death Death Carpeted Death Deat	Clark County Auto Auction	\$6,405.00	\$6,405.00	\$85.00	\$56.56										
Total for - 05/12/2010															
25317 Mattingly Auto Sales, Inc. Total for - 11/27/2009 25317 Mattingly Auto Sales, Inc. Total for - 12/22/2009 25317 Mattingly Auto Sales, Inc. Total for - 12/29/2009 25317 Mattingly Auto Sales, Inc. Total for - 12/31/2009 25317 Mattingly Auto Sales, Inc. Total for - 12/31/2009 25317 Mattingly Auto Sales, Inc. Total for - 01/15/2010 25317 Mattingly Auto Sales, Inc. Total for - 01/15/2010 25317 Mattingly Auto Sales, Inc. Total for - 01/20/2010 25317 Mattingly Auto Sales, Inc. Total for - 03/04/2010 25317 Mattingly Auto Sales, Inc. Total for - 03/26/2010 25317 Mattingly Auto Sales, Inc. Total for - 04/22/2010 25317 Mattingly Auto Sales, Inc. Total for - 05/07/2010 25317 Mattingly Auto Sales, Inc. Total for - 05/12/2010 25317 Mattingly Auto Sales, Inc. Total for - 05/12/2010 25317 Mattingly Auto Sales, Inc. Total for - 05/13/2010 25317 Mattingly Auto Sales, Inc. Total for - 05/13/2010 25317 Mattingly Auto Sales, Inc. Total for - 05/13/2010 25317 Mattingly Auto Sales, Inc. Total for - 05/24/2010												\$6,405.00	\$6,405.00	\$85.00	\$56.56
25317 Mattingly Auto Sales, Inc.	Auto-11/25/2009 1/25/2009	Breckenridge Automotive	\$18,800.00	\$18,800.00	\$195.00	\$337.62									
Total for - 05/13/2010															
														\$195.00	\$337.62
	76	2G1WT57K891297485	2009 Chevrolet Impala LT	Completed	Seller	05/24/2010	05/24/2010	06/28/2010	D60/30/30 F85/70/70 R	R4.5 C%10/20	ABC Bowling Green Auto Auction	\$12,060.00	\$12,060.00	\$85.00	\$112.30
Total for - 05/24/2010	-			-		-								*	
													. ,	\$85.00	\$112.30
•	78	2LMDU88C37BJ18135	2007 Lincoln MKX	Completed	Seller	06/02/2010	06/03/2010	06/30/2010	D60/30/30 F125/70/70	K4.5 C%10/20	Breckenridge Automotive	\$22,700.00	\$22,700.00	\$125.00	\$162.64
lotal for - 06/03/2010	_											\$00 Too of	**** Too ***	A40= 00	
												\$22,700.00	\$22,700.00	\$125.00	\$162.64

				Case 1:14-cv-0158	39-TWF	}-DLF	PuniDoci	ument	160-6	Filed 10/31/16 Page 6	of 10 PageID #: 1849				
Buyer	D Name	Stock	II!(MNI	Half Van Mala Mada	Floorplan	D	Purchase	Flooring	Completed	Tama Blan Bassintian	O-HardAvadian Nama	Purchase	Financed	Fl F	
Number		Number	Unit VIN	Unit Year Make Model	Status	Payee		Date	Date	Term Plan Description	Seller/Auction Name	Amount	Amount	Floor Fees *	Interest
	Mattingly Auto Sales, Inc.	. 74	1G1JC1245Y7113228	2000 Chevrolet Cavalier	Completed	Seller	05/05/2010	05/05/2010	07/20/2010	D60/30/30 F85/70/70 R4.5 C%10/20	Clark County Auto Auction	\$3,200.00	\$3,200.00	\$155.00	\$64.04
lotal for	06/08/2010											\$3,200.00	\$3,200.00	\$155.00	\$64.04
25217	Mattingly Auto Sales, Inc.	70	1FMZU73E22ZA99801	2002 Ford Explorer XLT	Completed	Collor	06/07/2010	06/00/2010	06/22/2010	D60/30/30 F125/70/70 R4.5 C%10/20	Breckenridge Automotive	\$3,200.00 \$6,425.00	\$6,425.00	\$135.00 \$125.00	\$24.16
	06/09/2010	. 19	1FWZU73EZZZA99601	2002 Ford Explorer ALT	Completed	Sellel	06/07/2010	06/09/2010	00/23/2010	D60/30/30 F123/10/10 R4.5 C%10/20	breckerninge Automotive	φ0,425.00	Φ0,425.00	\$125.00	φ24.10
TOTAL TOT	00/09/2010											\$6,425.00	\$6,425.00	\$125.00	\$24.16
25317	Mattingly Auto Sales, Inc.	80	1J4FA29164P739461	2004 Jeep Wrangler SE	Completed	Seller	06/23/2010	06/25/2010	08/27/2010	D60/30/30 F125/70/70 R4.5 C%10/20	Breckenridge Automotive	\$7,000.00	\$7,000.00	\$195.00	\$118.56
	Mattingly Auto Sales, Inc.		1FTYR14U05PA12448	2005 Ford Ranger Edge	Completed		06/23/2010		08/27/2010	D60/30/30 F125/70/70 R4.5 C%10/20	Breckenridge Automotive	\$9,600.00	\$9,600.00	\$195.00	\$161.84
	06/25/2010	. OL	11 111(1400017(12440	2000 Ford Ranger Lago	Completed	Ochor	00/20/2010	00/20/2010	00/21/2010	D00/00/00 1 120/10/10 1(4.0 0/010/20	Dissilinage Automotive	ψο,σσο.σσ	Ψο,οσο.σσ	Ψ100.00	Ψ101.04
						-						\$16,600.00	\$16,600.00	\$390.00	\$280.40
25317	Mattingly Auto Sales, Inc.	. 77	JN8AZ08W54W317363	2004 Nissan Murano SE	Completed	Seller	05/26/2010	05/26/2010	07/30/2010	D60/30/30 F85/70/70 R4.5 C%10/20	Clark County Auto Auction	\$10.845.00	\$10.845.00	\$155.00	\$187.34
	07/13/2010											¥10,010100	4 10,01010	V .00.00	
												\$10,845.00	\$10,845.00	\$155.00	\$187.34
25317	Mattingly Auto Sales, Inc.	. 83	1J4GA59187L197409	2007 Jeep Wrangler Unlimited Sahara	Completed	Seller	07/12/2010	07/16/2010	09/14/2010	D60/30/30 F125/70/70 R4.5 C%10/20	Breckenridge Automotive	\$19,500.00	\$19,500.00	\$125.00	\$312.10
	07/16/2010										•				
												\$19,500.00	\$19,500.00	\$125.00	\$312.10
25317	Mattingly Auto Sales, Inc.	. 84	1FTNF20L7XEC21554	1999 Ford F250SD XL	Completed	Seller	08/11/2010	08/11/2010	10/12/2010	D60/30/30 F85/70/70 R4.5 C%10/20	Clark County Auto Auction	\$1,600.00	\$1,600.00	\$85.00	\$27.70
Total for	08/19/2010														
												\$1,600.00	\$1,600.00	\$85.00	\$27.70
25317	Mattingly Auto Sales, Inc.	. 85	1GCHK23UX4F158937	2004 Chevrolet Silverado 2500	Completed	Seller	08/18/2010	08/18/2010	09/30/2010	D60/30/30 F85/70/70 R4.5 C%10/20	ABC Bowling Green Auto Auction	\$17,315.00	\$17,315.00	\$85.00	\$193.45
25317	Mattingly Auto Sales, Inc.	. 86	3GNEK12T64G213718	2004 Chevrolet Avalanche 1500	Completed	Seller	08/18/2010	08/18/2010	09/28/2010	D60/30/30 F85/70/70 R4.5 C%10/20	ABC Bowling Green Auto Auction	\$13,275.00	\$13,275.00	\$85.00	\$144.82
Total for	08/20/2010														
												\$30,590.00	\$30,590.00	\$170.00	\$338.27
25317	Mattingly Auto Sales, Inc.	. 87	3C4FY58B72T207593	2002 Chrysler PT Cruiser Touring Edition	Completed	Seller	09/08/2010	09/08/2010	12/23/2010	D60/30/30 F85/70/70 R4.5 C%10/20	Clark County Auto Auction	\$2,200.00	\$2,200.00	\$225.00	\$59.43
Total for	09/09/2010														
												\$2,200.00	\$2,200.00	\$225.00	\$59.43
	Mattingly Auto Sales, Inc.	. 88	1J4FA39S14P752309	2004 Jeep Wrangler X	Completed	Seller	09/15/2010	09/15/2010	11/05/2010	D60/30/30 F85/70/70 R4.5 C%10/20	ABC Bowling Green Auto Auction	\$10,555.00	\$10,555.00	\$85.00	\$143.66
Total for	09/16/2010				,										
												\$10,555.00	\$10,555.00	\$85.00	\$143.66
25317	,		2CNDL23F176006164	2007 Chevrolet Equinox LS	Completed		09/29/2010	09/30/2010		D60/30/30 F125/70/70 R4.5 C%10/20	Breckenridge Automotive	\$7,000.00	\$7,000.00	\$125.00	\$94.30
	Mattingly Auto Sales, Inc.	. 90	1FTNW21P43EC76958	2003 Ford F250SD King Ranch	Completed	Seller	09/29/2010	09/29/2010	11/23/2010	D60/30/30 F85/70/70 R4.5 C%10/20	ABC Bowling Green Auto Auction	\$15,000.00	\$15,000.00	\$85.00	\$219.76
Total for	10/01/2010				-							\$22,000.00	\$22,000.00	\$210.00	\$314.06
25317	Mattingly Auto Sales, Inc.	02	1FTNW21F2XED61665	1999 Ford F250SD Lariat	Completed	Seller	08/25/2010	10/20/2010	12/27/2010	D60/30 F25/50 R4.5 C%10	AFC	\$14,798.61	\$14,798.61	\$75.00	\$264.32
	10/20/2010	. 32	11 114WZ11 ZALD01003	1333 I Old I 2300D Landt	Completed	Ochei	00/23/2010	10/20/2010	12/21/2010	D00/30 1 23/30 1(4.5 0 /610	Al U	Ψ14,730.01	Ψ14,730.01	Ψ13.00	Ψ204.52
Total lol	10/20/2010				-							\$14.798.61	\$14.798.61	\$75.00	\$264.32
25317	Mattingly Auto Sales, Inc.	93	2FMDK4KC7ABB01901	2010 Ford Edge Limited	Completed	Seller	10/28/2010	10/28/2010	11/30/2010	D60/30/30 F125/70/70 R4.5 C%10/20	AFC	\$27,195.98	\$26,125.00	\$130.63	\$228.34
-	10/29/2010		2	2010 : Old Edge Ellillod	Completed	000.	10/20/2010	10/20/2010	11/00/2010	200/00/00 1 120/10/10 11 110 2/010/20	,,,,,	Ψ21,100.00	Ψ20,120.00	\$100.00	Ψ220.01
												\$27,195.98	\$26,125.00	\$130.63	\$228.34
25317	Mattingly Auto Sales, Inc.	. 94	1FMFU18L51LB75732	2001 Ford Expedition Eddie Bauer	Completed	Seller	11/09/2010	11/09/2010	01/11/2011	D60/30 F25/50 R4.5 C%10	MAFS Louisville	\$2,645.88	\$2,645.88	\$75.00	\$43.92
	11/09/2010				1						•				
												\$2,645.88	\$2,645.88	\$75.00	\$43.92
25317	Mattingly Auto Sales, Inc.	. 91	2T1BR32E74C282691	2004 Toyota Corolla CE	Completed	Seller	10/13/2010	10/13/2010	12/10/2010	D60/30/30 F85/70/70 R4.5 C%10/20	Clark County Auto Auction	\$6,405.00	\$6,405.00	\$85.00	\$98.22
Total for	11/26/2010														
												\$6,405.00	\$6,405.00	\$85.00	\$98.22

				Coop 1:14 ov 015	OO TIME	D 1	Unit	um ont	160.6	Filed 10/21/16 Dega 7 of	10 December 1050				
Buyer		Stock		Case 1:14-cv-015	Floorplan	7-DLI	Purchase	Flooring	160-6 Completed	Filed 10/31/16 Page 7 of	10 PageID #. 1850	Purchase	Financed		
Number	Buyer Name	Number	Unit VIN	Unit Year Make Model	Status	Payee	Date	Date	Date	Term Plan Description	Seller/Auction Name	Amount	Amount	Floor Fees *	Interest
25317	Mattingly Auto Sales, Inc.	95	5LTPW18516FJ19763	2006 Lincoln Mark LT	Completed	Buyer	11/29/2010	11/30/2010	03/14/2011	D60/30/30 F125/70/70 R4.5 C%10/20	Breckenridge Automotive	\$18,000.00	\$18,000.00	\$265.00	\$468.09
Total for -	11/30/2010														
												\$18,000.00	\$18,000.00	\$265.00	\$468.09
25317	Mattingly Auto Sales, Inc.	97	1GTDC14Z2RZ525562	1994 Chevrolet Sierra	Completed	Seller	09/13/2010	12/13/2010	04/11/2011	D60/30 F25/50 R4.5 C%10	AFC	\$2,304.08	\$2,304.08	\$200.00	\$67.18
Total for -	12/13/2010														
												\$2,304.08	\$2,304.08	\$200.00	\$67.18
25317	Mattingly Auto Sales, Inc.	98	WDBRF52H36F821149	2006 Mercedes-Benz C Class C230	Completed	Buyer	12/13/2010	12/15/2010	02/03/2011	D60/30/30 F125/70/70 R4.5 C%10/20	Breckenridge Automotive	\$12,400.00	\$12,400.00	\$125.00	\$161.83
Total for -	12/15/2010														
												\$12,400.00	\$12,400.00	\$125.00	\$161.83
25317	Mattingly Auto Sales, Inc.	99	1J4GA59187L197409	2007 Jeep Wrangler Unlimited Sahara	Completed	Buyer	12/17/2010	12/21/2010	04/25/2011	D60/30/30 F125/70/70 R4.5 C%10/20	BRECKINRIDGE AUTOMOTIVE	\$19,000.00	\$14,625.00	\$265.00	\$440.89
Total for -	12/21/2010														
												\$19,000.00	\$14,625.00	\$265.00	\$440.89
25317	Mattingly Auto Sales, Inc.	100	KNDUP131926111640	2002 Kia Sedona EX	Completed	Seller	10/28/2010	12/29/2010	04/15/2011	D60/30 F25/50 R4.5 C%10	AFC	\$3,576.90	\$3,576.90	\$200.00	\$94.53
	Mattingly Auto Sales, Inc.	101	1GCHK29U26E256554	2006 Chevrolet Silverado 2500 LT	Completed	Seller	12/28/2010	12/28/2010	01/10/2011	D60/30/30 F85/70/70 R4.5 C%10/20	Manheim Louisville (LOUA)	\$11,340.00	\$11,340.00	\$85.00	\$39.12
Total for -	12/29/2010														
												\$14,916.90	\$14,916.90	\$285.00	\$133.65
	Mattingly Auto Sales, Inc.	102	1GCCS19W118133194	2001 CHEVROLET S10 4X2 LS	Completed	Seller	01/06/2011	01/06/2011	03/01/2011	D60/30/30 F85/70/70 R4.5 C%10/20	Manheim Louisville (LOUA)	\$6,110.00	\$6,110.00	\$85.00	\$88.72
Total for -	01/07/2011														
						_						\$6,110.00	\$6,110.00	\$85.00	\$88.72
	Mattingly Auto Sales, Inc.	103	1GCCT19WX28204424	2002 Chevrolet S10 ZR2	Completed	Buyer	01/15/2011	01/18/2011	03/11/2011	D60/30/30 F125/70/70 R4.5 C%10/20	BRECKINRIDGE AUTOMOTIVE	\$6,500.00	\$6,500.00	\$125.00	\$91.32
Total for -	01/19/2011						-						40.500.00		
05047		404	45T)/D 461 105D 46666	0005 5 1 5 1 5 1	0 1.1	0 "	4.4/0.0/0.4.0	0.4 /0.0 /0.0 4.4	00/07/0044	D00/00/00 E40E/00/00 D4 E 00/40/00		\$6,500.00	\$6,500.00	\$125.00	\$91.32
	Mattingly Auto Sales, Inc.	104	1FTYR10U35PA06892	2005 Ford Ranger Edge	Completed	Seller	11/03/2010	01/26/2011	02/07/2011	D60/30/30 F125/70/70 R4.5 C%10/20	MAFS Louisville	\$8,678.83	\$7,050.00	\$125.00	\$23.07
Total for -	01/26/2011											£0.670.02	\$7,050.00	£425.00	\$23.07
25317	Mattingly Auto Colon Inc.	105	4.CTCC4.0VE202E2740	2003 GMC Sonoma SL	Camplatad	Callar	01/26/2011	04/00/0044	02/04/2044	DC0/20/20 F05/70/70 D4.5 C0/40/20	ADC Develop Cross Auto Austina	\$8,678.83 \$5,030.00	\$5,030.00	\$125.00 \$85.00	\$23.07 \$45.69
25317				2000 GMC Sierra 1500 SLE	Completed Completed		01/20/2011	01/26/2011 01/27/2011	03/01/2011	D60/30/30 F85/70/70 R4.5 C%10/20 D60/30/30 F85/70/70 R4.5 C%10/20	ABC Bowling Green Auto Auction Wolfe's Evansville Auto Auction	\$7,175.00	\$7,175.00	\$85.00	\$105.88
	Mattingly Auto Sales, Inc.		2G1WP521949174212	2004 Chevrolet Impala SS	Completed		01/27/2011		02/25/2011	D60/30/30 F85/70/70 R4.5 C%10/20	Wolfe's Evansville Auto Auction	\$6,125.00	\$6,125.00	\$85.00	\$47.54
	01/27/2011	107	2010/10/219491/4212	2004 Chevrolet Impala 33	Completed	Sellel	01/21/2011	01/21/2011	02/23/2011	D00/30/30 1 83/10/10 1X4.3 C /610/20	Wolle's Evalisville Auto Aution	φ0,123.00	\$0,125.00	ψ03.00	Ψ47.54
Total loi -	01/21/2011											\$18,330.00	\$18,330.00	\$255.00	\$199.11
25317	Mattingly Auto Sales, Inc.	108	1N4AL21E38N449792	2008 Nissan Altima SL	Completed	Buver	02/03/2011	02/04/2011	04/05/2011	D60/30/30 F125/70/70 R4.5 C%10/20	BRECKINRIDGE AUTOMOTIVE	\$13,000.00	\$13,000.00	\$125.00	\$208.87
	02/04/2011			2000 (1100011) 111111111 02	Completed	Duyo.	02/00/2011	02/01/2011	0 1/00/2011	200,00,00 1 120,10,10 11 110 2,010,20	SINE OF MINIS OF THE FORM OF THE	ψ10,000.00	ψ 10,000.00	\$120.00	Ψ200.01
												\$13,000.00	\$13,000.00	\$125.00	\$208.87
25317	Mattingly Auto Sales, Inc.	109	JHLRE38558C009333	2008 Honda CR-V EX	Completed	Buyer	02/16/2011	02/17/2011	04/06/2011	D60/30/30 F125/70/70 R4.5 C%10/20	BLUEGRASS AUTOMOTIVE CENTER	\$16,500.00	\$16,200.00	\$125.00	\$207.45
	02/17/2011					.,						, -,	, ,, ,,	•	
												\$16,500.00	\$16,200.00	\$125.00	\$207.45
25317	Mattingly Auto Sales, Inc.	110	1GCEK19TXYE407065	2000 Chevrolet Silverado 1500 LT	Completed	Buyer	03/02/2011	03/02/2011	04/28/2011	D60/30/30 F125/70/70 R4.5 C%10/20	BLUEGRASS AUTOMOTIVE CENTER	\$8,800.00	\$8,800.00	\$125.00	\$134.44
	03/03/2011				•	•									
												\$8,800.00	\$8,800.00	\$125.00	\$134.44
25317	Mattingly Auto Sales, Inc.	111	1J4GL48K22W235111	2002 Jeep Liberty Sport	Completed	Buyer	03/04/2011	03/07/2011	05/06/2011	D60/30/30 F125/70/70 R4.5 C%10/20	Bluegrass Automotive	\$4,300.00	\$4,300.00	\$125.00	\$70.52
25317	Mattingly Auto Sales, Inc.	112	1FAFP45X42F185873	2002 Ford Mustang GT	Completed	Buyer	03/04/2011	03/07/2011	03/28/2011	D60/30/30 F125/70/70 R4.5 C%10/20	BRECKINRIDGE AUTOMOTIVE	\$5,900.00	\$5,900.00	\$125.00	\$33.36
Total for -	03/09/2011														
												\$10,200.00	\$10,200.00	\$250.00	\$103.88
25317	Mattingly Auto Sales, Inc.	113	1FMEU53897UA16432	2007 Ford Explorer Sport Trac Limited	Completed	Buyer	03/16/2011	03/16/2011	06/15/2011	D60/30/30 F125/70/70 R4.5 C%10/20	BRECKINRIDGE AUTOMOTIVE	\$18,500.00	\$14,100.00	\$195.00	\$330.93

Part	Buyer		ock		Case 1:14-cv-015	Floorplan		Purchase	Flooring	Completed		Page 8 of 10	PageID #: 1851	Purchase	Financed		
State Stat	Number Buyer Name	Nu	umber Unit	t VIN	Unit Year Make Model	Status	Payee	Date	Date	Date	Term Plan Description		Seller/Auction Name	Amount	Amount	Floor Fees *	Interest
2317 Maltingly Auto Sales, Inc. 14 16NEK13263,213850 2003 Chevrolet Tahoe LT Completed Buyer 03/24/2011 04/03/2011 06	Total for - 03/17/2011																
Part	05047 14 41 1 4 4	0.1.1	444 401	IEI/40700 I040050	0000 01 1.7.1 1.7	0 111	-	00/04/0044	00/05/0044	00/07/0044	D00/00/00 E405/70/70	D.1.5. 00/10/00	5.	• •			\$330.93
Sample S		o Sales, Inc.	114 1GN	NEK13Z63J213850	2003 Chevrolet Tanoe LT	Completed	Buyer	03/24/2011	03/25/2011	06/07/2011	D60/30/30 F125/70/70	R4.5 C%10/20	Bluegrass Automotive	\$9,000.00	\$9,000.00	\$195.00	\$174.67
25317 Mattingly Auto Sales, Inc. 115 I GNEK13087R103214 2007 Chevrolet Tahoe LTZ Completed Buyer 04/08/2011 04/08/2011 06/03/30 - F125/70/70 - R4.5 - C%10/20 BRECKINRIDGE AUTOMOTIVE \$26,00.00 \$26,00.00 \$130.00 \$380	10tal for - 03/25/2011													\$0,000,00	\$0,000,00	\$10E 00	\$174.67
Part	25317 Mattingly Auto	n Sales Inc	115 1GN	JEK13087R103214	2007 Chevrolet Tahoe LTZ	Completed	Buver	04/06/2011	04/08/2011	06/02/2011	D60/30/30 F125/70/70	R4 5 C%10/20	BRECKINRIDGE AUTOMOTIVE				\$380.78
25317 Mattingly Auto Sales, Inc. 116 5UXFB35351H44533 2003 BMW X5 Completed Buyer 04/12/2011 04/14/2011 07/12/2011 06/03/03 - F125/70/70 - R4.5 - C%10/20 Bluegrass Automotive \$12,000.0 \$12,000.0 \$18,000.0 \$		o Gales, inc.	110 101	VEI(100071(100214	2007 Oneviolet rande ET2	Completed	Dayor	04/00/2011	0-1/00/2011	00/02/2011	200/00/00 1 120/10/10	114.0 07010/20	BREGINITIESE NOTOMOTIVE	Ψ20,000.00	Ψ20,000.00	ψ100.00	
25317 Mattingly Auto Sales, Inc. 116 6 UXFB3533LH44533 2003 BMW X5 Completed Buyer 04/12/2011 04/14/2011 04/14/2011 04/14/2011 06/03/030 - F125/7070 - R4.5 - C%10/20 Worlder Evansville Auto Auction \$4.200.00 \$12,000.00 \$95.00 \$57.00 \$58.00 \$7.00 \$1.00														\$26,000.00	\$26,000.00	\$130.00	\$380.78
Total for - 04/14/2011 State Fig. Fig	25317 Mattingly Auto	o Sales, Inc.	116 5UX	(FB33533LH44533	2003 BMW X5	Completed	Buyer	04/12/2011	04/14/2011	07/12/2011	D60/30/30 F125/70/70	R4.5 C%10/20	Bluegrass Automotive				\$276.16
\$16,200.0 \$28.00	25317 Mattingly Auto	o Sales, Inc.	117 1G2	WP52K8YF184098	2000 Pontiac Grand Prix GT	Completed	Seller	04/14/2011	04/14/2011	04/21/2011	D60/30/30 F85/70/70 R	4.5 C%10/20	Wolfe's Evansville Auto Auction	\$4,200.00	\$4,200.00	\$85.00	\$7.89
2537 Mattingly Auto Sales, Inc. 118 2CNFLEEW9A6222519 2010 Chevrolet Equinox LT Completed Buyer 05/18/2011	Total for - 04/14/2011																
Total for - US/18/2011 25317 Mattingly Auto Sales, Inc. 120 1GNFK13087J112241 2007 Chevrolet Tahoe LTZ Completed Buyer 06/01/2011 06/03/2011 0														\$16,200.00	\$16,200.00	\$280.00	\$284.05
25317 Mattingly Auto Sales, Inc. 120 IGNFK13087J112241 2007 Chevrolet Tahoe LTZ Completed Buyer 06/01/2011 06/03/2011 08/22/2011 D60/30/30 - F125/70/70 - R4.5 - C%10/20 BRECKINRIDGE AUTOMOTIVE \$26,000.0 \$25,575.00 \$255.76 \$535 \$750 \$25.77 \$	25317 Mattingly Auto	o Sales, Inc.	118 2CN	IFLEEW9A6222519	2010 Chevrolet Equinox LT	Completed	Buyer	05/17/2011	05/18/2011	07/18/2011	D60/30/30 F125/70/70	R4.5 C%10/20	Breckenridge Automotive	\$21,000.00	\$21,000.00	\$125.00	\$341.74
25317 Mattingly Auto Sales, Inc. 120 1GNFK13087J112241 2007 Chevrolet Tahoe LTZ Completed Buyer 06/01/2011 06/03/2011 06/	Total for - 05/18/2011																
Total for - 06/03/2011 Total for - 06/03/2011 Section Secti																· •	\$341.74
25317 Mattingly Auto Sales, Inc. 121 JN8AZ18W69W148578 2009 Nissan Murano LE Completed Buyer 06/10/2011 06/13/		o Sales, Inc.	120 1GN	NFK13087J112241	2007 Chevrolet Tahoe LTZ	Completed	Buyer	06/01/2011	06/03/2011	08/22/2011	D60/30/30 F125/70/70	R4.5 C%10/20	BRECKINRIDGE AUTOMOTIVE	\$26,000.00	\$25,575.00	\$255.76	\$535.37
25317 Mattingly Auto Sales, Inc. 121 JN8AZ18W69W148578 2009 Nissan Murano LE Completed Buyer 06/10/2011 06/13/2011 06/13/2011 06/13/2011 D60/30/30 F125/70/70 R4.5 C%10/20 BRECKINRIDGE AUTOMOTIVE \$24,000.00 \$23,550.00 \$125.00 \$376	Total for - 06/03/2011													******			
Total for - 06/14/2011 25317 Mattingly Auto Sales, Inc. 123 134FA29164P739461 2004 Jeep Wrangler SE Completed Buyer 06/15/2011 06/16/2011 08/19/2011 06/16/2011 08/19/2011 06/30/30 F125/70/70 R4.5 C%10/20 BRECKINRIDGE AUTOMOTIVE \$7,000.00 \$5,250.00 \$195.00 \$90	05047 14 44 1 1 1 1	0.11	404 1110	17101100111110570	0000 NII	0 111	_	00/10/0011	00/40/0044	00/40/0044	D00/00/00 E405/70/70	D.1.5. 00/10/00	DDEGUANDIDOE ALITOMOTIVE				\$535.37
\$25317 Mattingly Auto Sales, Inc. 122 1J4FA29164P739461 2004 Jeep Wrangler SE Completed Buyer 06/15/2011 06/16/2011 06/16/2011 06/030/30 F125/70/70 R4.5 C%10/20 BRECKINRIDGE AUTOMOTIVE \$7,000.00 \$5,250.00 \$195.00 \$90 \$90 \$90 \$90 \$90 \$90 \$90 \$90 \$90 \$		o Sales, Inc.	121 JN8/	AZ18W69W148578	2009 Nissan Murano LE	Completed	Buyer	06/10/2011	06/13/2011	08/12/2011	D60/30/30 F125/70/70	R4.5 C%10/20	BRECKINRIDGE AUTOMOTIVE	\$24,000.00	\$23,550.00	\$125.00	\$376.65
25317 Mattingly Auto Sales, Inc. 122 1J4FA29164P739461 2004 Jeep Wrangler SE Completed Buyer 06/15/2011 06/16/2011 06/16/2011 06/03/30 F125/70/70 R4.5 C%10/20 BRECKINRIDGE AUTOMOTIVE \$7,000.00 \$5,250.00 \$195.00 \$90 \$90 \$90 \$90 \$90 \$90 \$90 \$90 \$90 \$	10tal for - 06/14/2011													00 000 822	\$23 550 00	\$125.00	\$376.65
Total for - 06/16/2011 \$7,000.00 \$5,250.00 \$195.00 \$90 25317 Mattingly Auto Sales, Inc. 123 1GCEK14R5WZ142976 1998 Chevrolet C/K1500 Silverado Completed Buyer 07/13/2011 07/14/2011 12/14/2011 D60/30/30 F125/70/70 R4.5 C%10/20 BRECKINRIDGE AUTOMOTIVE \$7,000.00 \$5,875.00 \$410.00 \$201 Total for - 07/14/2011	25317 Mattingly Auto	o Sales Inc	122 1 1/15	FA2016/P730/61	2004 Jeen Wrangler SE	Completed	Ruver	06/15/2011	06/16/2011	08/10/2011	D60/30/30 F125/70/70	R4.5 C%10/20	BRECKINRINGE ALITOMOTIVE			•	\$90.37
\$7,000.00 \$5,250.00 \$195.00 \$90 25317 Mattingly Auto Sales, Inc. 123 1GCEK14R5WZ142976 1998 Chevrolet C/K1500 Silverado Completed Buyer 07/13/2011 07/14/2011 12/14/2011 D60/30/30 F125/70/70 R4.5 C%10/20 BRECKINRIDGE AUTOMOTIVE \$7,000.00 \$5,875.00 \$410.00 \$201 Total for - 07/14/2011		o Gales, inc.	122 10-11	71231041 700401	2004 000p Wangler CL	Completed	Dayor	00/10/2011	00/10/2011	00/10/2011	200/00/00 1 120/10/10	114.0 07010/20	BREGIGIAL DEL MOTORIO IIVE	ψι,σσσ.σσ	ψ0,200.00	Ψ100.00	
Total for - 07/14/2011														\$7,000.00	\$5,250.00	\$195.00	\$90.37
	25317 Mattingly Auto	o Sales, Inc.	123 1GC	CEK14R5WZ142976	1998 Chevrolet C/K1500 Silverado	Completed	Buyer	07/13/2011	07/14/2011	12/14/2011	D60/30/30 F125/70/70	R4.5 C%10/20	BRECKINRIDGE AUTOMOTIVE	\$7,000.00	\$5,875.00	\$410.00	\$201.75
\$7,000.00 \$5,875.00 \$410.00 \$201	Total for - 07/14/2011					-											
														\$7,000.00	\$5,875.00	\$410.00	\$201.75
25317 Mattingly Auto Sales, Inc. 124 1N4AL21E78N527202 2008 Nissan Altima SL Completed Buyer 08/03/2011 08/05/2011 08/05/2011 D60/30/30 F125/70/70 R4.5 C%10/20 BRECKINRIDGE AUTOMOTIVE \$14,500.00 \$14,350.00 \$125.00 \$68	25317 Mattingly Auto	o Sales, Inc.	124 1N4	AL21E78N527202	2008 Nissan Altima SL	Completed	Buyer	08/03/2011	08/05/2011	08/22/2011	D60/30/30 F125/70/70	R4.5 C%10/20	BRECKINRIDGE AUTOMOTIVE	\$14,500.00	\$14,350.00	\$125.00	\$68.68
Total for - 08/05/2011	Total for - 08/05/2011																
																	\$68.68
· · · · · · · · · · · · · · · · · · ·		o Sales, Inc.	125 1G2	ZH558664119219	2006 Pontiac G6 GT	Completed	Seller	08/03/2011	08/03/2011	09/08/2011	D60/30/30 F85/70/70 R	44.5 C%10/20	Clark County Auto Auction	\$8,135.00	\$8,135.00	\$85.00	\$78.09
Total for - 08/08/2011	Total for - 08/08/2011													40.105.00	#0.40F.05	* 2= 25	
	OEO47 Mattingly Action	o Colon Inc	106 504	ED42700 1420507	2009 Buick Englave CV	Complete	Direct	00/11/0011	00/40/0044	04/44/2042	D60/20/20 E425/70/70	D4.5 C9/40/20	Physican Automotive			· ·	\$78.09
							- 1						•				\$716.81 \$113.40
25317 Mattingly Auto Sales, Inc. 127 1GCEC14018Z206836 2008 Chevrolet Silverado 1500 W/T Completed Buyer 08/11/2011 08/12/2011 09/15/2011 D60/30/30 F125/70/70 R4.5 C%10/20 Bluegrass Automotive \$12,500.00 \$12,500.00 \$125.0		o Sales, IIIc.	121 160	JEC 140 16Z 200636	2008 Chevrolet Sliverado 1300 W/T	Completed	Buyei	06/11/2011	06/12/2011	09/13/2011	D60/30/30 F123/10/10	K4.5 C%10/20	Bluegrass Automotive	\$12,500.00	\$12,500.00	\$125.00	\$113.40
	10(21101 - 00/13/2011													\$34,000.00	\$33,675.00	\$535.00	\$830.21
	25317 Mattingly Auto	o Sales. Inc.	128 1GK	(EK13Z04J138920	2004 GMC Yukon SLT	Completed	Buver	08/20/2011	08/23/2011	10/31/2011	D60/30/30 F125/70/70	R4.5 C%10/20	BRECKINRIDGE AUTOMOTIVE				\$192.33
							- 1										\$136.79
Total for - 08/23/2011				<u></u>			,							* - ,			
\$17,300.00 \$17,300.00 \$390.00 \$329			,			,								\$17,300.00	\$17,300.00	\$390.00	\$329.12
25317 Mattingly Auto Sales, Inc. 130 1N4AA51E59C841967 2009 Nissan Maxima SV Completed Buyer 08/22/2011 08/24/2011 12/23/2011 D60/30/30 F125/70/70 R4.5 C%10/20 Bluegrass Automotive \$21,000.00 \$20,700.00 \$265.00 \$603	25317 Mattingly Auto	o Sales, Inc.	130 1N4	AA51E59C841967	2009 Nissan Maxima SV	Completed	Buyer	08/22/2011	08/24/2011	12/23/2011	D60/30/30 F125/70/70	R4.5 C%10/20	Bluegrass Automotive	\$21,000.00	\$20,700.00	\$265.00	\$603.57
Total for - 08/24/2011	Total for - 08/24/2011													<u> </u>			
\$21,000.00 \$20,700.00 \$265.00 \$603														\$21,000.00	\$20,700.00	\$265.00	\$603.57
25317 Mattingly Auto Sales, Inc. 131 2C3AA63H65H635124 2005 Chrysler 300 C Completed Buyer 08/23/2011 10/06/2011 D60/30/30 F125/70/70 R4.5 C%10/20 GARY FORCE HONDA \$11,000.00 \$11,000.00 \$125.00 \$125.00	25317 Mattingly Auto	o Sales, Inc.	131 2C3	AA63H65H635124	2005 Chrysler 300 C	Completed	Buyer	08/23/2011	08/25/2011	10/06/2011	D60/30/30 F125/70/70	R4.5 C%10/20	GARY FORCE HONDA	\$11,000.00	\$11,000.00	\$125.00	\$123.61

				Case 1:14-cv-015	89-TWI	-DLI	Unit DOC	ıment	160-6	Filed 10/31/16	Page 9 of 10	PageID #: 1852				
Buyer		Stock			Floorplan		Purchase	Flooring	Completed				Purchase	Financed		
	Buyer Name	Number	Unit VIN	Unit Year Make Model	Status	Payee	Date	Date	Date	Term Plan Description		Seller/Auction Name	Amount	Amount	Floor Fees *	Interest
Total for -	08/25/2011															
						_							\$11,000.00	\$11,000.00	\$125.00	\$123.61
	Mattingly Auto Sales, Inc.	133	1GCHK29U84E362844	2004 Chevrolet Silverado 2500 LT	Completed	Buyer	10/05/2011	10/05/2011	10/31/2011	D60/30/30 F125/70/70 R	R4.5 C%10/20	Terry Reynolds Auto Center	\$13,000.00	\$11,800.00	\$125.00	\$80.22
Total for -	10/05/2011						-							****		****
05047	Mattingly Auto Sales, Inc.	101	1FTRF14514NC60336	2004 Ford F150 FX4	Completed	Dining	10/05/2011	40/07/2044	00/04/0040	D60/30/30 F125/70/70 R	24.5 (0)/40/00	Bluegrass Automotive	\$13,000.00 \$10,500.00	\$11,800.00 \$10,225.00	\$125.00 \$410.00	\$80.22 \$329.04
	10/07/2011	134	1F1KF14514INC00550	2004 F010 F130 FA4	Completed	Buyei	10/03/2011	10/07/2011	02/24/2012	D60/30/30 F123/10/10 R	14.5 67610/20	bluegrass Automotive	\$10,500.00	\$10,225.00	\$410.00	φ329.04
TOTAL TOT -	10/07/2011												\$10,500.00	\$10,225.00	\$410.00	\$329.04
25317	Mattingly Auto Sales, Inc.	135	1G1AT58H697265425	2009 Chevrolet Cobalt LT	Completed	Buver	10/11/2011	10/12/2011	12/09/2011	D60/30/30 F125/70/70 R	R4 5 C%10/20	BRECKINRIDGE AUTOMOTIVE	\$9,000.00	\$8,850.00	\$125.00	\$135.89
Total for -		100	101/1100/100/200420	2000 Chevrolet Cobait E1	Completed	Dayor	10/11/2011	10/12/2011	12/00/2011	200/00/00 1 120/10/10 1	(4.0 0 7010/20	BREGRINA IDGE NOTOMOTIVE	ψο,οσο.σο	ψο,οσο.σσ	Ψ120.00	Ψ100.00
													\$9,000.00	\$8,850.00	\$125.00	\$135.89
25317	Mattingly Auto Sales, Inc.	132	1G2WK52J61F268688	2001 Pontiac Grand Prix SE	Completed	Seller	09/07/2011	09/07/2011	10/31/2011	D60/30/30 F85/70/70 R4	4.5 C%10/20	ABC Bowling Green Auto Auction	\$3,750.00	\$3,750.00	\$85.00	\$54.71
Total for -	10/18/2011															
													\$3,750.00	\$3,750.00	\$85.00	\$54.71
25317	Mattingly Auto Sales, Inc.	136	3FAHP08Z58R187626	2008 Ford Fusion SEL	Completed	Buyer	10/25/2011	10/28/2011	01/03/2012	D60/30/30 F175/85/85 R	R4.5 C%5/5	Bluegrass Automotive	\$12,000.00	\$11,875.00	\$260.00	\$212.18
Total for -	10/28/2011															
													\$12,000.00	\$11,875.00	\$260.00	\$212.18
25317	Mattingly Auto Sales, Inc.	137	2G1WD58C469245126	2006 Chevrolet Impala SS	Completed	Buyer	11/07/2011	11/08/2011	01/19/2012	D60/30/30 F175/85/85 R	R4.5 C%5/5	Breckenridge Automotive	\$11,000.00	\$10,775.00	\$260.00	\$207.30
Total for -	11/08/2011						-									
													\$11,000.00	\$10,775.00	\$260.00	\$207.30
-	Mattingly Auto Sales, Inc.	138	2CTALUEC1B6358874	2011 GMC Terrain SLT	Completed	Buyer	11/14/2011	11/15/2011	03/01/2012	D60/30/30 F175/85/85 R	R4.5 C%5/5	BRECKINRIDGE AUTOMOTIVE	\$24,500.00	\$23,950.00	\$345.00	\$663.68
Total for -	11/15/2011															
						_							\$24,500.00	\$23,950.00	\$345.00	\$663.68
	Mattingly Auto Sales, Inc.		1G6KA5EY6AU106760	2010 Cadillac DTS	Completed	,	12/03/2011	12/05/2011		D60/30/30 F175/85/85 R		BRECKINRIDGE AUTOMOTIVE	\$23,000.00	\$22,600.00	\$345.00	\$613.70
	Mattingly Auto Sales, Inc.	140	2G1WT58KX81200722	2008 Chevrolet Impala LT	Completed	Buyer	12/03/2011	12/05/2011	02/02/2012	D60/30/30 F175/85/85 R	R4.5 C%5/5	BRECKINRIDGE AUTOMOTIVE	\$10,000.00	\$10,000.00	\$175.00	\$158.96
lotal for -	12/05/2011												\$33,000.00	\$32,600.00	\$520.00	\$772.66
25217	Mattingly Auto Sales, Inc.	1./1	1GKFK130X7R414113	2007 GMC Yukon SLT	Completed	Buyor	12/07/2011	12/09/2011	02/06/2012	D60/30/30 F175/85/85 R	24.5 C%5/5	Trade-in	\$22,000.00	\$22,000.00	\$175.00	\$351.99
	12/08/2011	171	1011111000111414110	2007 GIVIO TUROITOET	Completed	Duyer	12/01/2011	12/00/2011	02/00/2012	D00/30/30 1 173/03/03 10	(4.5 0 /05/5	Trade-III	Ψ22,000.00	Ψ22,000.00	ψ173.00	Ψ331.33
Total loi	12/00/2011												\$22,000.00	\$22,000.00	\$175.00	\$351.99
25317	Mattingly Auto Sales, Inc.	142	1GNFK16Z94J151412	2004 Chevrolet Suburban 1500 LT	Completed	Buver	12/16/2011	12/20/2011	01/23/2012	D60/30/30 F175/85/85 R	R4.5 C%5/5	Trade-in	\$6,000.00	\$5,775.00	\$175.00	\$52.12
Total for -	12/20/2011												· ·			
													\$6,000.00	\$5,775.00	\$175.00	\$52.12
25317	Mattingly Auto Sales, Inc.	143	5LTPW18516FJ19763	2006 Lincoln Mark LT	Completed	Seller	01/11/2012	01/11/2012	04/13/2012	D60/30/30 F135/85/85 R	R4.5 C%5/5	ABC Bowling Green Auto Auction	\$18,800.00	\$18,800.00	\$220.00	\$457.95
Total for -	01/13/2012															
													\$18,800.00	\$18,800.00	\$220.00	\$457.95
25317	Mattingly Auto Sales, Inc.	144	5TFUU4EN1BX010323	2011 Toyota Tacoma SR5	Completed	Buyer	01/17/2012	01/18/2012	03/19/2012	D60/30/30 F175/85/85 R	R4.5 C%5/5	BRECKINRIDGE AUTOMOTIVE	\$23,500.00	\$23,250.00	\$175.00	\$378.94
Total for -	01/18/2012															
													\$23,500.00	\$23,250.00	\$175.00	\$378.94
-	Mattingly Auto Sales, Inc.	145	2GTFK29K8R1537236	1994 GMC C/K2500	Written Off	Seller	01/25/2012	01/25/2012		D60/30/30 F135/85/85 R	R4.5 C%5/5	ABC Bowling Green Auto Auction	\$6,710.00	\$6,710.00	\$305.00	\$456.42
Total for -	01/26/2012												**=**			
			/T/DE001/6:::::::::::::::::::::::::::::::::::	1000 T		o	00/07/22:	00/01/55	05/05/55	Basins in a	245 2045/5	400 D	\$6,710.00	\$6,710.00	\$305.00	\$456.42
25317	Mattingly Auto Sales, Inc.		4T1BF28K6WU068504	1998 Toyota Camry CE	Completed	Seller	02/01/2012			D60/30/30 F135/85/85 R		ABC Bowling Green Auto Auction	\$6,210.00	\$6,210.00	\$220.00	\$150.12
25317	Mattingly Auto Sales, Inc.	147	1N4AL2AP5AN417272	2010 Nissan Altima	Completed	Seller	02/01/2012	02/01/2012	03/22/2012	D60/30/30 F135/85/85 R	K4.5 C%5/5	ABC Bowling Green Auto Auction	\$9,870.00	\$9,870.00	\$135.00	\$132.50

Buyer		Stock		Case 1:14-cv-0	1589-TV Floorplan	VP-D	Purchase	Cumer Flooring	1 160-6	Filed 10/31/16 Page	e 10 of 10 PageID #:	Purchase	Financed		
	Buyer Name	Number	Unit VIN	Unit Year Make Model	Status	Payee		Date	Completed Date	Term Plan Description	Seller/Auction Name	Amount	Amount	Floor Fees *	Interes
Total for - (02/02/2012									-					
												\$16,080.00	\$16,080.00	\$355.00	\$282.6
	Mattingly Auto Sales, Inc.		1J4FA39S75P373686	2005 Jeep Wrangler X	Completed	Seller	02/08/2012			D60/30/30 F135/85/85 R4.5 C%5/5	ABC Bowling Green Auto Auction	\$15,270.00	\$15,270.00	\$135.00	\$249.2
	Mattingly Auto Sales, Inc.	149	5GZCZ63496S815121	2006 Saturn VUE	Completed	Seller	02/08/2012	02/08/2012	02/29/2012	D60/30/30 F135/85/85 R4.5 C%5/5	ABC Bowling Green Auto Auction	\$7,415.00	\$7,415.00	\$135.00	\$41.8
Total for - (02/10/2012											400.005.00	400 005 00	4070.00	****
05047	Mattiante Auto Oalea Inc	450	4N4D4 44E40000000	0000 Nissan Marriaga Ol	\M=:u== 0#	0-11	00/00/0040	00/00/0040		D00/00/00 F405/05/05 D45 00/5/5	ADO Davidio e Oceano Auto Avestica	\$22,685.00	\$22,685.00	\$270.00	\$291.0
25317 Total for - 0	Mattingly Auto Sales, Inc.	150	1N4BA41E16C800293	2006 Nissan Maxima SL	Written Off	Seller	02/22/2012	02/22/2012	•	D60/30/30 F135/85/85 R4.5 C%5/5	ABC Bowling Green Auto Auction	\$12,740.00	\$12,740.00	\$305.00	\$650.4
lotal for - (J2/2//2012								-			\$12,740.00	\$12,740.00	\$305.00	\$650.4
25317	Mattingly Auto Sales, Inc.	152	3GNEK12T24G185013	2004 Chevrolet Avalanche 1500	Completed	Buyer	03/02/2012	03/05/2012	04/13/2012	D60/30/30 F175/85/85 R4.5 C%5/5	Trade-in	\$11,000.00	\$12,740.00	\$175.00	\$111.1
	Mattingly Auto Sales, Inc. Mattingly Auto Sales, Inc.		WBAAV53471FJ70076	2001 BMW 3-Series 330xi	Completed	,	03/02/2012		05/24/2012		Bluegrass Automotive	\$10,000.00	\$9,850.00	\$260.00	\$218.1
Total for - 0		100	VID/VIVOO+1111010070	2001 Billion of College Gooki	Completed	Dayer	00/02/2012	00/00/2012	00/24/2012	200/00/00 1 170/00/00 144.0 2/00/0	Diacgrado Adiomotivo	ψ10,000.00	ψο,οσο.σσ	Ψ200.00	Ψ210.1
												\$21,000.00	\$20,450.00	\$435.00	\$329.2
25317	Mattingly Auto Sales, Inc.	154	1FDWW36P96ED07933	2006 FORD F350	Written Off	Seller	03/22/2012	03/22/2012		D60/30/30 F135/85/85 R4.5 C%5/5	Manheim Louisville (LOUA)	\$17,350.00	\$17,350.00	\$305.00	\$965.0
Total for - 0	03/27/2012														
												\$17,350.00	\$17,350.00	\$305.00	\$965.0
25317	Mattingly Auto Sales, Inc.	155	1N4AL21E98C206533	2008 Nissan Altima SL	Completed	Buyer	04/03/2012	04/06/2012	05/04/2012	D60/30/30 F175/85/85 R4.5 C%5/5	Bluegrass Automotive	\$10,000.00	\$10,000.00	\$175.00	\$75.2
Total for - 0	04/06/2012														
												\$10,000.00	\$10,000.00	\$175.00	\$75.2
25317	Mattingly Auto Sales, Inc.	156	1FMZU77E23UA72977	2003 Ford Explorer Sport Trac XLS	Completed	Seller	04/04/2012	04/04/2012	05/24/2012	D60/30/30 F135/85/85 R4.5 C%5/5	ABC Bowling Green Auto Auction	\$10,440.00	\$10,440.00	\$135.00	\$149.8
	Mattingly Auto Sales, Inc.	157	1GTCS1941S8538763	1995 GMC SONOMA-2	Written Off	Seller	04/09/2012	04/09/2012		D60/30/30 F135/85/85 R4.5 C%5/5	Manheim Louisville (LOUA)	\$7,425.00	\$7,425.00	\$305.00	\$363.8
Total for - (04/09/2012														
												\$17,865.00	\$17,865.00	\$440.00	\$513.6
	Mattingly Auto Sales, Inc.	158	1GCDT136758284640	2005 Chevrolet Colorado LS	Completed	Seller	04/10/2012	04/10/2012	05/04/2012	D60/30/30 F135/85/85 R4.5 C%5/5	Manheim Louisville (LOUA)	\$12,725.00	\$12,725.00	\$135.00	\$81.4
Total for - (04/10/2012					-						A10 T05 00	A10 T0F 00	4405.00	
05047	Mattingly Auto Sales, Inc.	450	1N4AL2AP5AN417272	2010 Nissan Altima S	Completed	Buver	04/40/2042	04/20/2042	05/02/2042	D60/30/30 F175/85/85 R4.5 C%5/5	Bluegrass Automotive	\$12,725.00 \$10.000.00	\$12,725.00 \$8,550.00	\$135.00 \$175.00	\$81.4 \$29.8
ZOS 17 Total for - (159	IN4ALZAPSAN417272	2010 NISSAN AILIMA S	Completed	Buyer	04/19/2012	04/20/2012	05/03/2012	D60/30/30 F1/5/65/65 R4.5 C%5/5	Bluegrass Automotive	\$10,000.00	\$6,550.00	\$175.00	\$29.0
10121101-0	J4/20/2012											\$10,000.00	\$8,550.00	\$175.00	\$29.8
25317	Mattingly Auto Sales, Inc.	160	1FTRF14514NC60336	2004 Ford F150 FX4	Completed	Buyer	04/20/2012	04/23/2012	05/03/2012	D60/30/30 F175/85/85 R4.5 C%5/5	Trade-in	\$10,000.00	\$9,675.00	\$175.00	\$25.9
	Mattingly Auto Sales, Inc.		2CTALUEC1B6358874	2011 GMC TERRAIN SLT	Completed	,	04/19/2012			D60/30/30 F135/85/85 R4.5 C%5/5	Manheim Louisville (LOUA)	\$21,475.00	\$21,475.00	\$135.00	\$219.7
Total for - 0		.02	2017(202012000071	2011 3.110 121110 11110 111	Completed	0001	0 17 10/2012	0 17 1072012	00/2 1/20 12	200700700 1 100700700 1 1110 2 70070	Marinoini Zodiovino (Zodivi)	Ψ21,170.00	Ψ21,170.00	ψ.σσ.σσ	Ψ2.0
	-								-			\$31,475.00	\$31,150.00	\$310.00	\$245.6
25317	Mattingly Auto Sales, Inc.	163	2CNDL23F256082196	2005 Chevrolet Equinox LS	Written Off	Seller	04/25/2012	04/25/2012		D90 - F135 - R3.5 - C%10	ABC Bowling Green Auto Auction	\$11,745.00	\$11,745.00	\$355.00	\$426.0
Total for - (04/26/2012			·							-				
												\$11,745.00	\$11,745.00	\$355.00	\$426.0
25317	Mattingly Auto Sales, Inc.	164	1FDAX56FX3EA28674	2003 FORD F550	Written Off	Seller	05/02/2012	05/02/2012	·	D60/30/30 F135/85/85 R4.5 C%5/5	ABC Bowling Green Auto Auction	\$24,360.00	\$24,360.00	\$305.00	\$1,270.2
Total for - 0	05/04/2012														
												\$24,360.00	\$24,360.00	\$305.00	\$1,270.2
Total															

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^{*} Floor Fees include floor plan fees, curtailment fees, extension fees, and specific source fees as applicable.